Previous references.

File No. 143

1904

(Finance)

Later references.

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 182

PART B FOR October

SUBJECT.

Settlement of the debts of Messrs Nanjaraja Urs & Devaraja Urs

FILE No. 143 of 1904-05.

Loan to Messrs. Nanjaraj Urs and Devaraj Urs.

rom the Palace Controller, letter dated the 5th September 1904.

Forwards a statement explaining the settlement of the debts of Messrs. Nanjaraj Urs and Devaraj Urs, states that out of the amount of Rs. 53,953-3-3 sanctioned, payments amounting to Rs. 49,376-1-4 was made leaving a balance of Rs. 4,577-1-11, that certain items, amounting to Rs. 5,973-1-8 have not yet been paid, and that a sum of Rs. 1,395-15-9 will be wanting on account of stamp, etc., for the execution of the bond and prospective interest paid to certain creditors which was not provided for in the list of debts sent to Government and proposes that this amount may be met from the sum reserved for repair of Mr. Devaraj Urs' house.

o the Palace Controller, G. O. No. Fl. 2080, dated 1st October 1904.

Fl. 1816-8, dated 22nd January 1904, Fl. 3037-8, dated 6th

GENERAL AND REVENUE SECRETARIAT.

(Bl Journ)

NOTES.

File No. 1439/1904

FILE HEADING.

Settlement of the debts of Messrs Nanjoraj & Devaraj & Co

The Palace Controller

Dated 5-9-04 Received 14-9-04

Diary No. 1049 Enclos. 1 Spare Copies.

BRIEF ABSTRACT OF LETTER.

Forwards a statement explaining the settlement of the debts of Messrs Nanjoraj & Devaraj & Co

NOTES AND ORDERS

In pursuance of Rs. 644-9 D/1-9-03 & Rs. 836-8 D/27-1-04 a sum of Rs. 5'3,953-3-0 was sanctioned to Messrs Nanjoraj & Devaraj & Co for clearing their debts. The Palace Controller, now

the total of the amounts of £ 53,953-3
Sanctioned, payments amounting
to £ 49,376-1-4 were made leav
a balance of £ 4,577-1-11, that on
certain items amounting to
£ 5,973-1-8 have not yet been
paid and that therefore a sum of
£ 1,395-15-9 is wanting
on account of stamps &c for the
execution of the land & property
interest paid to certain creditors
which was not provided for in
the list of debts sent to Govt &
proposes that this amount may
be met from the sum reserved
for repair of the Durbar Sahib's
house.

Submitted this day for orders. 21/9/04.

Submitted & the Diwan Saheb

It is proposed to take the
balance of 1395-15-9

MGCPB--10 000--19-5-04

required out of the sum of £876-11-8
reserved for repairing his Deesa
house. May this be sanctioned

22.9.1904

22.IX.04

Draft accd

24.9.1904

26/9

Draft-Sale Thirdly

27/9/04

Passed

28/9/1904

To the Palace Controller.

G.O.No. H 2080 & 1.10.04

Sanctions the proposal of the
Palace Comptroller referred to in
S! no. 1.

48 Diary No: 1049

Palace Controller's Office,

M y s o r e . ,

Dated 5th September 1904.

From,

V.N.Narasimmiyengar, Esq.,

Palace Controller,

M y s o r e .

B.K.Venkatavaradhengar, Esq.,

Secretary to Govt. of Mysore,

General & Revenue Departments,

B a n g a l o r e .

Sir,

With reference to the Govt. Pro: No: Fl.1836-8 dated 22nd January 1904, I have the honor to forward herewith statement explaining the settlement of the debts of M e s s r Nanjaraj Urs and Devaraj Urs. The amount sanctioned for the a bove was ₹ 53,953-3-3, out of which payments amounting to ₹ 49,376-1-4, were made leaving a balance of ₹ 4,577-1-11. T h e following items have not yet been paid.

(1)	₹ 1,309-6-0,	to Messrs.T.R.Tawker & Sons, as tl claim has to be settled still.
(2)	" 787-0-0,	to Kempananjammanni.This lady w a the mother of Messrs.Nanjaraj Ur and Devaraj Urs,and died on 11- 6-(
(3)	" 200-0-0,	to Subbamma. She is dead and the claim is therefore unpaid.
(4)	" 3,676-11-8,	to Devaraj Urs,for repair of his house. This will be paid when the repair is made.
	₹ 5,973-1-8	

₹4,577-1-11, a sum of ₹1,395-15-9 will be wanting on account of the following expenditure, which was not provided for in the list of debts sent to Govt. with this Office No:87 dated 6/7th Jan.1904.

(1) ₹728-13-0 cost of stamp,&c.for the execution of the bond.

(2) ₹667- 2-9 Prospective interest paid to certain creditors.

Total ₹1395-15-9.

3. I beg to propose that this amount may be met from the sum reserved for repairs (4).

I have the honor to be,

Sir,

Your most obedient servant,

Palace Controller.

17	Chikka Sheshanna	400	"	"	"	"	"	400	"	"	400	"	"	2-6-04
18	B C Anantaramiengar	70	10	6	"	"	"	70	10	6	70	10	6	9-7-04
19	Dodda Sheshayya	189	5	"	"	"	"	189	5	"	189	5	"	2-6-04
20	Abdul Shukur Set	16.2	13	"	"	"	"	16.2	13	"	16.2	13	"	"
21	The Graduates Reading Association	110	3	8	"	"	"	110	3	8	110	3	8	31-5-04
22	Messrs K. Narasimhaya & Co	18	1	3	"	"	"	18	1	3	18	1	3	2-6-04
23	Rayaya	40	"	"	"	"	"	40	"	"	40	"	"	6-6-04
24	Lakshkar Virāsma	50	"	"	"	"	"	50	"	"	50	"	"	30-8-04
25	Kruddamalla	170	"	"	"	"	"	170	"	"	170	"	"	8-6-04
26	Sanjivayya	52	"	"	"	"	"	52	"	"	52	"	"	2-6-04
27	Salakaji Sannaji	136	6	"	"	"	"	136	6	"	136	6	"	"
28														
	Total No. I	43,953	3	3	617	13	3	44,571	"	6	42,961	10	6	
	II Dr Devaraj Urs' debt.													
28	Lakshkar Anandarajiah	1747	8	"	28	2	"	1775	10	"	1775	10	"	31-5-04
29	Kundur Komarayya	1100	"	"	18	12	"	1118	12	"	1118	12	"	"
30	Kundur Srikanthaya	503	12	"	8	9	4	512	5	4	512	5	4	"
31	Mohamed Ibraim Sahib	472	"	4	6	1	10	465	14	6	465	14	6	1-6-04
32	Ganjam Sanjivaya	133	"	"	"	"	"	133	"	"	133	"	"	8-6-04
33	Ismail Sab Mahomed Set	200	"	"	"	"	"	200	"	"	200	"	"	14-6-04
34	Subbamma	200	"	"	"	"	"	200	"	"	"	"	"	"
35	Lakshkar Anantarajiah	450	"	"	"	"	"	450	"	"	450	"	"	1-6-04
36	Kempanaujammani	487	"	"	"	"	"	487	"	"	"	"	"	"
37	M Narayanaswami	30	"	"	"	"	"	30	"	"	30	"	"	1-6-04
	Total No: II carried over.	5323	4	4	49	5	6	5372	9	10	4685	9	10	
	Total No: I carried over.	43,953	3	3	617	13	3	44571	"	6	42961	10	6	

Statement showing the amount paid to the Creditors of Messrs Ranjaraj Bro and Lingaraj Bro out of the Sanctioned amount of Rs 53,953-3-3 as per Government Proceedings Nos: FC 644-9, 1153-6 and FC 1836-8 dated 1-9-03, 30-10-03 & 22-1-04 respectively.

No	Particulars	Amount of Claim Sanctioned as per Govt Proceedings			Add Prospective interest upto the end of May '04 at 4½ per Cent per Year.			Total amount due			Amount paid			Date of payment	Remarks.
	M/s Ranjaraj Bro's debts.														
1	To Messrs Narasimhaswami & Nd Narayanaswami	14,722	13	"	225	9	"	14,948	6	"	14,948	6	"	31-5-04	
2	Kasipati Sastri Srikantha Sastri	1152	8	"	18	12	"	1171	4	"	1171	4	"	"	
3	Naik Narainrow	4157	12	"	65	10	"	4223	6	"	4223	6	"	"	
4	Lalukar Anantarajiah	7516	12	"	121	14	"	7638	10	"	7638	10	"	"	
5	" Padmarajiah	5564	9	"	90	15	"	5655	8	"	5655	8	"	2-6-04	
6	" Bajjamma	1742	5	4	28	2	"	1770	7	4	1770	7	4	31-5-04	
7	Chandoni Appaji Shetti	1943	"	"	22	8	"	1965	8	"	1965	8	"	"	
8	Nirale Subba Row	1247	8	"	18	12	"	1266	4	"	1266	4	"	11-6-04	
9	Budagunte Lakshmaya Shetti	1463	8	6	25	11	3	1489	3	9	1489	3	9	2-6-04	
10	M/s K. Lingaraj Bro. Durbar Bakshi	1076	"	"	"	"	"	1076	"	"	1076	"	"	11-6-04	
11	Messrs T. Ranganath Jawker Bros	1000	"	"	"	"	"	1000	"	"	"	"	"		
12	The Palace (due to messrs T.R. Jawker Bros)	309	6	"	"	"	"	309	6	"	"	"	"		
13	Kumabaiji Virappa.	30	"	"	"	"	"	30	"	"	30	"	"	2-6-04	
14	Kempanaiyammani.	300	"	"	"	"	"	300	"	"	"	"	"		
15	Naik Narasingrachar.	105	"	"	"	"	"	105	"	"	105	"	"	9-7-04	
16	Ismail Sale Mahomed Set	222	10	"	"	"	"	222	10	"	222	10	"	14-6-04	

	Total I brought forward	42,703	0	3	617	13	3	44571	-	6	42761	10	6
	Total II Do.	5323	4	4	49	5	6	5372	9	10	4685	9	10
38	Mr Gopala Krishna Rao	300	"	"	"	"	"	300	"	"	300	"	"
39	Nanjayam Pattana	200	"	"	"	"	"	200	"	"	200	"	"
40	Total Basavaya.	200	"	"	"	"	"	200	"	"	200	"	"
41	Basavarajaya	100	"	"	"	"	"	100	"	"	100	"	"
42	Gubba Chetti	70	"	"	"	"	"	70	"	"	70	"	"
43	Biribundi Giraya	70	"	"	"	"	"	70	"	"	70	"	"
44	Panvard Ramanna	60	"	"	"	"	"	60	"	"	60	"	"
45	Amount sanctioned for the Repairs of his house.	3676	11	8	"	"	"	3676	11	8	"	"	"
	Total No II	10,000	0	0	49	5	6	10049	5	6	5685	9	10
	Total I & II	53,953	3	3	667	2	9	54620	6	0	48647	4	4
	To registration & Stamp charges										728	13	"
	Grand Total	53,953	3	3							49,376	1	4
	To balance										* 4577	1	11

* Balance at the District Treasury Rs 4305-14-11
Do Palace do 271-3-"
Total Rs 4577-1-11

Palace Controller's Office,
Mysore, 6th September 1904

Palace Controller.

File No. 1439/1904
Serial No (2)

Diary No. of letter replied to ———

Proceedings of the Government of His Highness the Maharaja of Mysore.

GENERAL AND REVENUE SECRETARIAT.

( )

Dated, the 1st October 1904

Date of issue 1-10-04

Signed by Mr M N Krishna Rao

No. H. 2086
G.L. File 143-04-2

READ.—

Letter No. dated the 5th September 1904 from the Palace Controller of the Palace to the Resident, forwarding a statement explaining the ~~proposed~~ settlement of the debts of Kanara Rajeshwara and Dasharajeshwara.

ORDER THEREON.—No.

Read orders No. dated 6-9-03 and dated 8-5-04 the 27-1-04 and letter No. 553/553-3-3 dated 5-10-04 from the Palace Controller regarding the proposed settlement of the debts of Kanara Rajeshwara and Dasharajeshwara for clearing their debts to the Palace Controller and the order

States that all the Accounts
payments & accounting
to £49,376-1-4 have been made
leaving a balance of £4577-1-11
that certain Clerks according
to £5,973-1-8 have not
yet been paid & that
therefore a further Sum
of £1,395-15-9 is required
on account of
Stamps &c. for the Execution
of the Duties of the said Gentlemen
interest paid to certain
creditors which were not
provided for in the Act of the
debts sent to Govt. & proposes
that this account may be
received from the Sum superseded out of the said Sanctioned Amount
for repairs by the Board of Works
house.

The proposal of the Palace
Controller is sanctioned

28/8/48
Rep.

to the Palace Controller's Office